Environmental Condition Assessment Guide

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MM notifications to residents, employees, contractors, etc. who might come in contact with ACM If any ACM abated, records iaw ACM Plan (Example: notifications to state/local authorities, DoN, EPA/State licenses, clearance documentation, waste shipment records, employee training/protection) Employee exposure assessments, worker training records, medical examination records, training records and verification of contractor compliance VALIDATED - in binders VALIDATED - in binders Test records for connections to existing Government Utilities N/A - GOVERNMENT RESPONSIBILITY If Applicable: AST(s): compliance records, including release detection requirements N/A Oil/oil-containing storage facilities: locations, size (capacities), and types of tank Activities governed by RCRA: permit and handling procedures Storage and handling records for AEC-subject source or material Business Agreement- specific spot checks dependent on LLC submitted information Touch base with Installation Environmental reps Shared permits, coordination, NOV/spills, etc	1	Inventory listing and surveillance records	VALIDATED - in binders
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Shared permits, coordination, NOV/spills, etc			
		Shared permits, coordination, NOV/spills, etc Recommend routine Installation Environmental and Partner Walks if resources(\$\$) allow	

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